



**SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS REGIONAL CENTRE,
SAROJINI NAGAR, KANPUR ROAD, LUCKNOW, PIN-226008**

***NOTICE INVITING TENDER FOR SUPPLY OF SPORTS
EQUIPMENT***

Sealed Tenders are invited by Sports Authority of India from manufacturers/Suppliers/dealers for supply of sports equipment (consumable/non-consumable. Equipments which are used in competition should be as per rules of the International/National/Associations of concerned disciplines). The bidders should having minimum annual turn over of Rs 50.00 lacs (Rupees fifty lacs only) from Sports apparel and equipment as per auditing accounts in each of the last three financial years. The equipment to be supplied to Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow.

The detailed Tender document containing specifications, terms & conditions governing the award of order may be obtained on any working day from the date of publication of this notice between 11.00 a.m. to 4.30 p.m. on payment of Rs.1,000/- (Rupees one thousand only) in cash or **demand draft** drawn in favour of Regional Director, SAI, NSRC, Lucknow (non refundable). Details of tender are also available on website of <http://www.sportsauthorityofindia.nic.in>.

The tender in the prescribed form along with stipulated EMD be submitted along with all relevant documents latest by 28.01.2016 upto 2.30 P.M. at the above address. The tender will be opened on 28.01.2016 at 3.00 P.M. Sports Authority of India reserves the right to accept or reject any tender without assigning any reason whatsoever.

DIRECTOR INCHARGE

SPORTS AUTHORITY OF INDIA
**NETAJI SUBHASH SUB-CENTRE,
SAROJINI NAGAR, KANPUR ROAD, LUCKNOW**

Tel. No. 0522- 2433521, 2438155, 2434026

TENDER FOR SUPPLY OF SPORTS EQUIPMENT

Sports Authority of India invites sealed tenders from manufacturers/Suppliers/dealers for supply of sports equipment (consumable/non-consumable) as per tentative requirement at Annexure I). Equipments which are used in competition should be as per rules of the International/National/Associations of concerned disciplines). The bidders should have minimum annual turn over of Rs 50.00 lacs (Rupees fifty lacs only) from Sports apparel and equipment as per auditing accounts in each of the last three financial years. The equipments are to be supplied to Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow.

Tender cost of Rs. 1000/- (Rupees one thousand only) and EMD of 51,500/- (Rupees fifty one thousand five hundred only) by bank draft in favour of Regional Director, SAI, NSRC, Lucknow have to be submitted in the prescribed form as at Annexure VI by the tenderer separately.

The Details of tender are also available on website of <http://www.sportsauthorityofindia.nic.in>.

The tender in the prescribed form along with stipulated EMD and all relevant documents be submitted latest by 28.01.2016 upto 2.30 P.M. at the above address. The tender will be opened on 28.01.2016 upto 3.00 P.M.

TECHNICAL BID FORM

The following details /documents /certificates issued by the concerned Authorities in respect of the bidder are required to be submitted:-

1.	Name of Firm/Agency	_____
2.	Name of the Proprietor/Partner	_____
3.	Postal Address of the firm	_____ _____
4.	Telephone/Fax No. Email ID	_____
5.	PAN Number (attach photocopy)	_____
6.	Vat / TAN No. (attach photocopy)	_____
7.	Copy of IT Returns for the last 3 financial years (i.e. 2012-13, 2013-14 and 2014-15).	_____
8.	Attested Copies of Balance sheet duly certified/ audited by CA showing minimum annual turnover of Rs. 50 lac in each year (Trading, Profit & Loss A/C & Balance sheet) during last three financial years 2012-13, 2013-14 & 2014-15.	_____ _____
9.	Details of clients to whom similar sports equipments were supplied (Enclose copy of award letter)	_____
10.	Declaration of the bidder that no case/dispute/claim with arbitration court/consumer forum etc. are pending, on a stamp paper of Rs. 100/-	
	I / we, do hereby undertake responsibility for all the contractual obligations, including supply of equipment as per specifications, in case of award of supply order.	
	<u>Encl</u> : As above	
		(Signature of authorized signatory) with seal of firm/agency

TERMS AND CONDITIONS FOR SUPPLY OF SPORTS EQUIPMENT
(CONSUMABLE/NON-CONSUMABLE)

1. Sealed Tenders are invited by Sports Authority of India from manufacturers/Suppliers/dealers for supply of sports equipment (consumable/non-consumable). Equipments which are used in competition should be as per rules of the International/National/Associations of concerned disciplines. The bidders should having minimum annual turn over of Rs 50.00 lacs (Rupees fifty lacs only) from Sports apparel and equipment as per auditing accounts in each of the last three financial years. The equipment to be supplied to Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow.

2. The word “**Tender for supply of sports equipment (Consumable/Non-Consumable)**” should be super scribed on the top left corner of the envelope bearing the name & address of the tenderer. The sealed tender should contain the following three **separately sealed envelopes**:-

Envelope ‘A’: EMD Rs 51,500/- (Rupees fifty one thousand five hundred only) to be submitted in the form of Bank Demand Draft in favour of Regional Director, SAI, NSRC, Lucknow payable at Lucknow. Format for submission of EMD is as per Annexure VI. Tenders with cheque(s) will be rejected.

Envelope ‘B’ Tender document, complete in all respects duly signed and serially page numbered by the tenderer, along with all supporting documents and list of samples of Sports Equipment having name of tenderer/brand/article no. as per proforma at Annexure II be submitted in Envelope ‘B’.

Envelope ‘C’ Rates to be quoted in Financial Bid as per proforma at **Annexure - III** and be submitted in Envelope ‘C’.

3. The tender shall be kept in one big envelope,(**containing 03 separately sealed envelopes i.e. A, B & C**, as above), and deposited in the tender box placed in the office of SAI, NSRC, Sarojini Nagar, Kanpur Road, Lucknow on or before **28.01.2016** upto **2.30 P.M.**

4. The tenders received without the above will be summarily rejected.

5. The suppliers are required to submit one sample of consumable equipment to be supplied, and catalogue of non consumable equipments along with the tender documents.

6. In case of doubt in material, supplied by the firm/tenderer, the expenditure incurred on getting the **material tested** will be borne by the tenderer.

7. If, even after approval, **information/facts** submitted by the tenderer are found **misleading / incorrect** etc., SAI reserves the right to reject the tender for the current / future supply or may impose penalties as deemed fit. Non compliance of any of the terms & conditions of the tender will also warrant above penalties.

8. **Rates** quoted should be inclusive of all applicable **taxes/vat and freight charges F.O.R.** Netaji Subhash Regional Centre, Sarojini Nagar, Kanpur Road, Lucknow.
9. The tentative/approximate requirement is at **Annexure-I**.
10. Interest free **security money** equivalent to 10% of the total value of the supply order will be deposited by the successful bidder, with in seven days of award of supply order. The EMD will be refunded after finalization of tender in respect of successful bidder. Security Money will be refunded within 60 days on completion of all contractual obligations, if no complaints are received during the period of warranty.
11. **EMD** of the unsuccessful tenderer will be **refunded** after finalization of Tender.
12. Technical specification of the sports equipment (consumable/Non-consumable) used in competitions should be as per rule of the International / National Federation/Association of concerned disciplines.
13. Material indented for shall be supplied as per specifications, in full quantity within stipulated time and at place indicated in the supply order. In case of non compliance in any of the above or any other complaint, SAI reserves the right to reject the supply or may take any other action as deemed fit including legal action. In case of any other defect etc then the penalty of 10% of total price of the supply order in addition to refund for returned / rejected goods, will become payable to SAI.
14. The SAI, NSRC, Lucknow will be legally competent to cancel the supply order and also to take any other action against the supplier including imposing any penalty during or till the final execution of the supply, in case the supplier is ever found to have committed any fraud against SAI in supplying the material or indulged in any other malpractices thereof causing any financial losses during contract period.
15. The bidders will give a self attested declaration on Rs 100/- stamp paper that the quality and brand of sports equipment used in competitions and quoted in the tender are correct and as per rule of International/National/Associations of concerned disciplines. In case of any defect, SAI, NSRC, Lucknow may impose penalty as deemed fit and will have the right to make recovery from security or any pending bills or and take any legal action as deemed fit.
16. The bidders are required to give a self attested declaration on Rs 100/- stamp paper (as at **Annexure V**) declaring the list of pending court cases / disputes / claims with arbitration court / consumer forum etc. in the court of law and also give any specific decisions/directions given by the Hon'ble court. In case any information provided is found to be false, incomplete the bid is liable to be rejected / terminated any time.
17. SAI taking into account, **past performance** of the tenderer, reserves the right to reject any tender.

18. In case, any **dispute** arises in regard to the tender, the decision of the SAI, NSRC, Lucknow will be final and binding.
19. In case of **litigation**, the courts at Lucknow only will have **jurisdiction** for deciding case according to Indian law in force.
20. The **technical bids** will be opened first and **financial bids** of only those bidders shall be opened whose Technical bids are accepted by the competent authority.
21. It must be noted that this is **just an enquiry** and does not amount to any commitment on the part of SAI to order any products offered. The decision of SAI in this regard would be final and be entirely, at its discretion.
22. The supplier shall not **despatch** the ordered material **after expiry** of the delivery period. The supplier shall apply to SAI, NSRC, Lucknow for extension of delivery period and obtain approval before despatch. In case the supplier despatches the goods late, without obtaining an approval for extension, it would be doing so at its own risk and no claim for payment for such supply and / or any other expense related to such supply shall lie against SAI, NSRC, Lucknow.
23. In case of delayed supply damages equivalent to 0.5% of the contract price, per each week of delayed supply until actual delivery subject to a maximum of 10% of the total cost of the ordered equipment will be deducted from the security deposit and in addition to, that SAI is not liable to make payment for the goods supplied.
24. The supplies received, if not found as per specification of tendered items, are liable to be rejected.
25. If the equipment (s) is (are) found to be defective in material, size, quality or any other defect of specification or manufacturing defect, then the penalty of 10% of total price of the sports equipment
26. The warranty period of the equipment should be for a minimum period of one year.
27. All tenderers will submit samples as at **Annexure - II**.
28. Supply will be made in full quantity within the stipulated time and at place indicated in the supply order.
29. Rates should be valid for 12 months. No escalation in price on any account will be acceptable.

I have read the terms & conditions mentioned in the tender document and undertake to abide the same during the contractual period and the information given in the technical bid by the undersigned is correct.

(Signature of authorized signatory)
with seal of firm/agency

ANNEXURE-I

TENTATIVE REQUIREMENT OF SPORTS EQUIPMENT (CONSUMABLE/NON-CONSUMABLE)
TO BE SUPPLIED AT SAI, NSRC, LUCKNOW

S. No.	Name of Equipment	Unit	Total QTY	Remarks/specification
	<u>Taekwondo</u>			
1	Chest Guard	Pair	25	
2	Head Guard	Pair	25	
3	Arm Guard	Pair	25	
4	Shin Guard	Pair	25	
5	Hand Gloves	Pair	25	
6	Foot protector(Instep Guard for training)	Pair	25	
7	Groin Guard	Pair	25	
8	Mouth Guard(Gum Shield)	Pair	25	
9	Kick Bag	No	10	
10	Fan Pad Single	No	30	
11	Fan Pad Double	No	30	
12	Covered Big Kicking Shield	No	15	
13	Irani Style Kicking Target Pad	No	15	
14	Reaction Ball	No	20	
	<u>Volley ball</u>			
15	Volleyball	Dozen	4	
	<u>Boxing</u>			
16	Boxing Gloves 10 OZ	Pair`	12	
17	Boxing Gloves 12 OZ	Pair`	12	
18	Boxing Gloves 16 OZ	Pair`	8	
19	Head Guard	Pair	20	
20	Punching Pad	Pair	10	
21	Puching Bag Filled	No	6	
22	Dubble ended speed ball	No	8	
	<u>Football</u>		0	
23	Football	No	30	

Contd. /

S. No.	Name of Equipment	Unit	Total QTY	Remarks/specification
	<u>Weightlifting</u>			
24	weightlifting Sets(challenge mark olympic style)	Set	2	
25	Squat Stand Adjustable	Pair	2	
26	Adjustable Bench for Bench Press	No.	1	
27	Leg Extension & Flexation machine(free weight)	Nos.	1	
28	Abdominol Board(adjustable)	Nos.	1	
	<u>Hockey</u>			
29	Hockey Stick Grephite, carbon/fibre	Nos	65	
30	Hockey Turf Ball, (Practice ball fibre)	Dozen	30	
31	Hockey Turf Ball, Match ball(coca-bora)	Dozen	10	
32	Hockey Goal Keeper Kit(Girls & Boys)	Set	4	
33	Hockey Goal Post Moveable Aluminum	Set	2	
34	Shin Pad	Pairs	50	
35	Face Mask	Nos	8	
36	Cone 12"	Nos.	50	
37	Dome	Set	2	(one set consisting of 60 pcs)
	<u>Misc</u>			
38	Skipping Rope	Nos	150	
39	Stop Watch 100 lap memory	Nos	5	
40	Cone 18"	Nos	20	
41	Thera Band (Resistance Tube)	Nos	30	

Contd. /

S. No.	Name of Equipment	Unit	Total QTY	Remarks/specification
	<u>Handball</u>			
42	Handball women(02 No.)	Nos	30	
43	Handball men(03 No.)	Nos	12	
44	Handball Net	Pair	3	
45	Handball Goal Post	Pair	1	
	<u>Badminton</u>			
46	Plastic Shuttle Cock (Mavis 500 Yonex)	Box	30	
47	Badminton Net(Yonex/Lining)	Pcs	10	
48	Badminton Umpiring Chair	Pcs	1	
49	Badminton Net Pole(180 Kg.)	Set	1	
50	Razin Powder	Kg.	5	
	<u>Judo</u>			
51	Rope (Specific)	Nos.	4	
52	Power Wave Bags(Spartan Co.)XL & XXL	Pcs.	10	
53	Thraving Mats (Judo) competition	Set	2	
	<u>BasketBall</u>			
54	BasketBall Leather(5 No.)	Nos.	10	
55	BasketBall Leather(6 No.)	Nos.	10	
56	BasketBall Net	Nos.	6	
57	BasketBall Ring	Set	1	
	<u>Swimming</u>			
58	Reaching Pole 10' Ft	Pcs.	4	
59	Pace Clock	Pcs.	1	
	<u>Weightlifting</u>			
60	Leg Extension machine with puly weight		1	Length : 51 inches/130 cms Width : 39 inches/99 cms, Height : 53 inches/135 cms
61	Leg Curl machine with puly weight		1	Length : 60 inches/152 cms Width : 39 inches/99 cms, Height : 53 inches/135 cms

(Signature of authorized signatory)
with seal of firm/agency

SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS REGIONAL CENTRE, LUCKNOW

TENDER FOR SUPPLY OF SPORTS EQUIPMENT
(CONSUMABLE/NON-CONSUMABLES)

FINANCIAL BID
(To be submitted in envelope C)

1. Name of Firm/Agency
2. Name of the Proprietor/Partner
3. Address of the firm

S. No.	Name of Sports Equipment	Technical Specification	Rate inclusive of all applicable taxes/vat etc and freight charges F.O.R.

I/We hereby submit our competitive rates/amount inclusive of all applicable taxes/vat etc and Freight Charges F.O.R. for Sports Equipments (Consumable/Non-Consumables).

I/We have read the above terms & conditions of this tender and understood and shall abide by the same. It is certified that I am authorized signatory of the firm.

(Signature of authorized signatory)
With seal of firm/agency

**FORMAT OF DECLARATION FOR SUBMISSION OF THE TENDER ON
RS 100/- STAMP PAPER**

Certified that the quality and brand of Sports Equipments (Consumable & Non-Consumables) quoted in the tender are correct and as per rules of the International/ National Federation/Association of concerned disciplines. We undertake to pay damages/penalty out of the Security deposit/pending bills in case of any defect. SAI, NSRC, Lucknow may impose penalty & will have right to make recovery from Security deposit/pending bills and take legal action as deemed fit.

2. The information given in the technical bid by the undersigned is correct.
3. I have read the terms and conditions mentioned in the tender document and undertake to abide by the same during the contractual period.

(Signature of authorized signatory)
With seal of firm/agency

**FORMAT OF DECLARATION REGARDING PENDING COURT CASES/DISPUTES/
CLAIMS WITH ARBITRATION COURT / CONSUMER FORUM ETC. IN THE COURT
OF LAW ON RS 100/- STAMP PAPER**

It is certified that this Agency is not blacklisted by any Government Department and no court case / dispute / claim with Arbitration Court / Consumer Forum etc are pending against the Agency / Firm or its owner / partner anywhere in India.

I/We also do hereby solemnly declare and affirm that the above declarations are true and correct to the best of my knowledge and belief and nothing has been concealed therein.

(Signature of authorized signatory)

With seal of firm/agency

Place :

Date

SPORTS AUTHORITY OF INDIA
NETAJI SUBHAS REGIONAL CENTRE, LUCKNOW

TENDER FOR SUPPLY OF SPORTS EQUIPMENT
(CONSUMABLE/NON-CONSUMABLES)

EARNEST MONEY AND TENDER COST DEPOSIT
(to be submitted in envelope-A)

1.	Details of EMD submitted: Name of the Bank _____ Demand Draft/Pay order No. _____ Date _____ Amount Rs. _____ (Rupees _____ only) for _____ Equipments.
2.	Details of Tender Cost paid (if downloaded from website): Name of the Bank _____ Demand Draft/Pay order No. _____ Date _____ Amount Rs. _____ (Rupees _____ only)

(Signature of authorized signatory)
with seal of firm/agency

